		MINOTINAMINA	NO-:11-1-0/0-4/14	D = Enternal 4.0/0.4/4	10 15.54.4		(4(41
J.A. Sivi	WARMINST Number	<b>01.0 m 000 D T D 00 D 29 I</b> TER, PA 18974 Name	Document	9 Entered 10/24/1 Page 1 of 5	19 15:54:4	15 Period Persoc IV 08/25/19	
21	446	Stephen J Feeley			This Ched	k	Y - T - D
			14/			Wages	Wages
Descripti	ion	Hours	<b>Wages</b> \$239.88	Regular	15.83	239.88	8299.68
PICKING U	P SUPPLIES	15.83	\$239.00	Over Time	0.00	0.00	0.00
				Premium	0.00	0.00	0.00
				Misc.	0.00	0.00	250.00
				TOTAL	15.83	239.88	8549.68
					Deduct	ions YTD	- Deductions
				E desel	boaus	0.00	62.50
				Federal		14.87	515.98
				F.I.C.A.		3.48	120.69
				Medicare		7.36	255.50
				State		0.14	5.01
				S.U.I.		1.00	262.25
				Misc Local Tax		2.40	83.22
						\$29.25	\$1,305.15
Check # 7	74741	Check Date: 08/29	9/19 <b>Net Pay:</b> \$	3210.63		μ <b>29.2</b> 0	<b>V</b> 1,000
			and the second section of the section of the second of the second of the section				7.007
J.A. SN	MITH HEATING A	ND AIR CONDITIONING STER, PA 18974 Name	INC.	SS #		Period End	74687
Dept	Number	Name		8.8.2		08/18/19	
21	446	Stephen J Feeley			This Ch	eck	Y - T - D
					Hours	Wages	Wages
Descrip	otion	Hours	Wages	Regular	16.83	255.03	8059.80
PICKING I	UP SUPPLIES	16.83	\$255.03	Over Time	0.00	0.00	0.00
				Premium	0.00	0.00	0.00
				Misc.	0.00	0.00	250.00
				TOTAL	16.83	255.03	8309.80
							D - Deductions
					Deduc		62.50
				Federal		0.00	501.11
				F.I.C.A.		15.81 3.70	117.21
				Medicare		7.83	248.14
				State		0.15	4.87
				S.U.I.		1.00	261.25
				Misc		2.55	80.82
				Local Tax			\$1,275.90
Check #	74687	Check Date: 08/2	22/19 <b>Net Pay:</b>	\$223.99	·.	\$31.04	\$1,275.90
	ti di nasimina altana antana sa		approximate wealth of the state			and the second of the second o	74623
IAC	MITH HEATING	AND AIR CONDITIONING	INC.			D 1 1 E 1	14020
	WARMIN	NSTER, PA 18974 Name		S.S. #		Period End 08/11/19	
	Number	Stephen J Feeley					Y - T - D
Dept					This Cl		Wages
	446				Hours	Wages 265.13	7804.77
Dept 21	446	Hours	Wages	D. audan	17.60	200.10	0.00
Dept 21	446	Hours 17.50	<b>Wages</b> \$265.13	Regular	17.50		0.00
Dept 21	446	<b>Hours</b> 17.50		Over Time	0.00	0.00	
Dept 21	446			Over Time Premium	0.00	0.00 0.00	0.00
Dept 21 Descri	446			Over Time Premium Misc.	0.00 0.00 0.00	0.00 0.00 0.00	0.00 250.00
Dept 21 Descri	446			Over Time Premium	0.00 0.00 0.00 17.50	0.00 0.00 0.00 265.13	0.00 250.00 8054.77
Dept 21	446			Over Time Premium Misc.	0.00 0.00 0.00 17.50	0.00 0.00 0.00 265.13	0.00 250.00 8054.77 TD - Deductions
Dept 21 Descri	446			Over Time Premium Misc.	0.00 0.00 0.00 17.50	0.00 0.00 0.00 265.13 uctions Y	0.00 250.00 8054.77 TD - Deductions 62.50
Dept 21 Descri	446			Over Time Premium Misc. TOTAL	0.00 0.00 0.00 17.50	0.00 0.00 0.00 265.13 actions Y 0.00 16.44	0.00 250.00 8054.77 TD - Deductions 62.50 485.30
Dept 21 Descri	446			Over Time Premium Misc. TOTAL	0.00 0.00 0.00 17.50	0.00 0.00 0.00 265.13 actions Y 0.00 16.44 3.84	0.00 250.00 8054.77 TD - Deductions 62.50 485.30 113.51
Dept 21 Descri	446			Over Time Premium Misc. TOTAL  Federal F.I.C.A.	0.00 0.00 0.00 17.50	0.00 0.00 0.00 265.13 uctions Y 0.00 16.44 3.84 8.14	0.00 250.00 8054.77 TD - Deductions 62.50 485.30 113.51 240.31
Dept 21	446			Over Time Premium Misc. TOTAL  Federal F.I.C.A. Medicare	0.00 0.00 0.00 17.50	0.00 0.00 0.00 265.13 uctions Y 0.00 16.44 3.84 8.14 0.16	0.00 250.00 8054.77 TD - Deductions 62.50 485.30 113.51 240.31 4.72
Dept 21	446			Over Time Premium Misc. TOTAL  Federal F.I.C.A. Medicare State S.U.I. Misc	0.00 0.00 0.00 17.50	0.00 0.00 0.00 265.13 uctions Y 0.00 16.44 3.84 8.14 0.16 1.00	0.00 250.00 8054.77 TD - Deductions 62.50 485.30 113.51 240.31 4.72 260.25
Dept 21	446			Over Time Premium Misc. TOTAL  Federal F.I.C.A. Medicare State S.U.I.	0.00 0.00 0.00 17.50	0.00 0.00 0.00 265.13 uctions Y 0.00 16.44 3.84 8.14 0.16	0.00 250.00 8054.77 TD - Deductions 62.50 485.30 113.51 240.31 4.72

Description			TO SEE SEE SEE SEE SEE SEE SEE SEE SEE SE	INC				74558
Description	J.A. SN Dent	IIT <b>C aset119G1/5</b> WARMINS Number	rame	Filed 10/24 Document	1/19 Entered 10/24/ Page 2 of 5	19 15:54:		Main
Description			Stephen J Feeley		. s.g s. s	Thin Ch		Y-T-D
Description								
PICKING UP SUPPLIES  16.50 \$249.98   Primiting   Primi	D	·	Hours	Wages	D			
Check #74558   Check Date : 08/08/19   Net Pay : \$219.54	Descrip	ID CUDDUES						
Misc.   10.00   249.98   7789.64   249.98   7789.64   249.98   7789.64   249.98   7789.64   249.98   7789.64   249.98   7789.64   249.98   7789.64   249.98   7789.64   249.98   7789.64   249.98   7789.64   249.98   24	PICKING C	JP SUPPLIES	70.00	<b>4</b>				
Trick					Premium			
Pederal   0.00   62.50   62.					Misc.	0.00		
Federal   1.5.00   68.56   68.08   6					TOTAL	16.50	249.98	7789.64
Federal   1.5.00   68.56   68.08   6						Deduc	tions YT	D - Deductions
Check #74568   Check Date : 08/08/19   Net Pay : \$219.54   Sult   15.50   468.86   Medicare   7.67   232.17   10.0   259.25   10.0   15.50   4.56   10.0   259.25   10.0   15.50   4.56   10.0   259.25   10.0   15.50   4.56   10.0   259.25   10.0   15.50   10.0   259.25   10.0   10.0   259.25   10.0					e conserva	Doual		
Medicare   3.62   109.67   232.17   2								
Check #74558   Check Date : 08/08/19   Net Pay : \$219.54   State   Check #74558   Check Date : 08/08/19   Net Pay : \$219.54   State   Check #74558   Check Date : 08/08/19   Net Pay : \$219.54   State   Check #74463   Check Date : 08/01/19   Net Pay : \$219.54   State   Check #74463   Check Date : 08/01/19   Net Pay : \$219.54   State   Check #74463   Check Date : 08/01/19   Net Pay : \$216.19   Check #74463   Check #74463   Check Date : 08/01/19   Net Pay : \$216.19   Check #74463   Check #								
Check #74558   Check Date :08/08/19   Net Pay : \$219.54   SUI.   Misc   Check #74558   Check Date :08/08/19   Net Pay : \$219.54   SUI.   Misc   Check #7463   Check Date :08/01/19   Net Pay : \$216.19   SUI.   Check #74463   Check Date :08/01/19   Net Pay : \$216.19   SUI.   Check #74463   Check Date :08/01/19   Net Pay : \$216.19   Check #74463   Check #74463   Check Date :08/01/19   Net Pay : \$216.19   Check #74463   Check #74463   Check Date :08/01/19   Net Pay : \$216.19   Check #74463   Check #7446								
Check #74558								
Check #74558   Check Date : 08/08/19   Net Pay : \$219.54   S30.44   S1,212.63								
Check #74558   Check Date : 08/08/19   Net Pay : \$219.54   \$30.44   \$1,212.63								
Check #74568   Check Date : 08/08/19   Net Pay : \$219.94					Local Tax			
This   The content   The con			Chack Data : 08/0	8/19 Net Pa	v:\$219.54		\$30.44	\$1,212.63
Description	Check #	74558	Check Date .00/0	0/10 11011 =		the state of the s	and the second of the second o	
Dept   Number   Name	anne an english specific to the second desired	ASTILLE ATING A	ND AIR CONDITIONING	INC.	us spike unknown keep meet de productie fan de fan			74462
Name		WARIVIIN	STER, PA 18974		S.S. #			
Description			Stephen J Feeley					V T D
Description	21	440	Stephen					
PICKING UP SUPPLIES			Hermo	Wanes				
PICKING UP SUPPLIES	Descrip	otion						
Misc   0.00   0.00   250.00   7539.66     TOTAL   16.25   246.19   7539.66     TOTAL   16.25   246.19   7539.66     TOTAL   16.25   246.19   7539.66     TOTAL   15.26   453.36     TOTAL   15.26   453.36   Medicare   3.57   106.05   State   7.56   224.50   S.U.I   0.15   4.41   Misc   1.00   258.25   S.U.I   Misc   1.00   S.U.I   S.U.I   S.U.I   Misc   1.00   S.U.I   S.U.I   S.U.I   Misc   1.00   S.U.I	PICKING	UP SUPPLIES	16.25	\$240.19	Over Time			
TOTAL   16.25   246.19   7539.66     TOTAL   16.26   3.57   106.05   3.36   Medicare   3.57   106.05   3.54   3.56   3.58   TOTAL   1.00   258.25   2.46   73.12   3.00   \$1,182.19					Premium	0.00		
TOTAL   16.25   246.19   7539.66   Deductions   VTD - Deductions   Federal   0.00   62.50   62.50   F.I.C.A.   15.26   453.36   Medicare   3.57   106.05   State   7.56   224.50   S.U.I.   0.15   4.41   Misc   1.00   258.25   Local Tax   2.46   73.12   73.12   This Check   73.12   Check # 74463   Check Date : 08/01/19   Net Pay : \$216.19   S.S. # Period End   O7/21/19   Provided						0.00	0.00	250.00
Federal   0.00   62.50						16.25	246.19	7539.66
Federal   1.0.00   62.50     F.I.C.A.   15.26   453.36     Medicare   3.57   106.05     State   7.56   224.50     S.U.I.   0.15   4.41     Misc   1.00   258.25     Local Tax   2.46   73.12     S.S.#   Period End     O7/21/19   O7/21/19     This Check Date: 08/01/19   Net Pay: \$216.19     Over Time   17.42   263.86   7043.47     PICKING UP SUPPLIES   17.42   \$263.86   7293.47     Federal   0.00   0.00   0.00     F.I.C.A.   16.36   438.10     Medicare   3.83   102.48     S.U.I.   0.16   4.26     Misc   1.00   257.25     Local Tax   2.64   70.66     S.32.00   \$1.152.19								D - Deductions
F.I.C.A.   15.26   453.36   Medicare   3.57   106.05   State   7.56   224.50   State   7.56						5040		
Medicare   State   7.56   224.50   State   7.56   State   7.5								
State   7.56   224.50   S.U.I.   0.15   4.41   Misc   1.00   258.25   2.46   73.12   (Check # 74463   Check Date : 08/01/19   Net Pay : \$216.19   S.S. #   Period End   0.7/21/19   Period End   0								
Check #74463   Check Date : 08/01/19   Net Pay : \$216.19   S. U.I.   Misc   1.00   258.25   2.46   73.12   330.00   \$1,182.19								
Check # 74463 Check Date : 08/01/19 Net Pay : \$216.19    J.A. SMITH HEATING AND AIR CONDITIONING INC.   Dept   Number   Name   N								4 41
Check # 74463 Check Date : 08/01/19 Net Pay : \$216.19 \$30.00 \$1,182.19    J.A. SMITH HEATING AND AIR CONDITIONING INC. WARMINSTER, PA 18974								
Check # 74463   Check Date : 08/01/19   Net Pay : \$216.19   \$30.00   \$1,182.19								
Check #74463   Check Date : 08/01/19   Net Pay : \$216.19					Local Tax			
Check # 74403   Table   Tabl	- · · · · ·	174460	Check Date : 08/	01/19 Net Pa	ay:\$216.19		\$30.00	\$1,182.19
Dept   Number   Name	Check #	14403	Glieck Date 1997	<b>-</b>	•	•		
Dept   Number   Name   21		and the state of t				and a cold manifest which is not considered by the following manifest with	er peter sessor size description and description in the first of the contract	74386
Number   Name   Stephen J Feeley   Stephen J Feeley   This Check   Y - T - D	J.A. S	MITH HEATING	AND AIR CONDITIONING	G INC.	66 #		Period End	
Name	Dept	Number	Name					
Description		446	Stephen J Feeley			This C		Y - T - D
Description								
PICKING UP SUPPLIES  17.42 \$263.86  Over Time O.00 0.00 0.00 Premium O.00 0.00 0.00 Misc. O.00 0.00 250.00  TOTAL  17.42 263.86 7293.47     Deductions   YTD - Deductions   Federal 0.00 62.50 F.I.C.A. 16.36 438.10 Medicare 3.83 102.48 State 8.10 216.94 S.U.I. 0.16 4.26 Misc 1.00 257.25 Local Tax 2.64 70.66	Dagar	intion	Hours	Wages	Demiler			
Premium 0.00 0.00 0.00 Misc. 0.00 0.00 250.00 TOTAL 17.42 263.86 7293.47    Deductions   YTD - Deductions	Descr	וום פווסטו ובפ						
Misc. 0.00 0.00 250.00 TOTAL 17.42 263.86 7293.47    Deductions   YTD - Deductions	FICKING	OF GOLL FILE						
TOTAL 17.42 263.86 7293.47    Deductions   YTD - Deductions								
Deductions   YTD - Deductions								
Federal 0.00 62.50 F.I.C.A. 16.36 438.10 Medicare 3.83 102.48 State 8.10 216.94 S.U.I. 0.16 4.26 Misc 1.00 257.25 Local Tax 2.64 70.66					TOTAL	17.42		
F.I.C.A. 16.36 438.10 Medicare 3.83 102.48 State 8.10 216.94 S.U.I. 0.16 4.26 Misc 1.00 257.25 Local Tax 2.64 70.66						Ded		
F.I.C.A. 16.36 438.10 Medicare 3.83 102.48 State 8.10 216.94 S.U.I. 0.16 4.26 Misc 1.00 257.25 Local Tax 2.64 70.66					Federal			
Medicare 3.83 102.48 State 8.10 216.94 S.U.I. 0.16 4.26 Misc 1.00 257.25 Local Tax 2.64 70.66								
State 8.10 216.94 S.U.I. 0.16 4.26 Misc 1.00 257.25 Local Tax 2.64 70.66								
S.U.I. 0.16 4.26  Misc 1.00 257.25  Local Tax 2.64 70.66  \$32.09 \$1.152.19								
Misc 1.00 257.25 Local Tax 2.64 70.66 \$32.09 \$1.152.19								
Local Tax 2.64 70.66 \$32.09 \$1.152.19							1.00	
\$32.09 \$1.152.19							2.64	
Chack # 74386 Check Date: 07/25/19 Net Pay: \$231.77							\$32.09	\$1,152.19

Check Date: 07/25/19

Check #74386

Dept	Number	<b>)1 OHRICIONDIDIONIZIG I</b> FER, PA 18974 Name	<b>NF</b> iled 10/24/1 Document	19 Entered 10/24/1 Page 3 of 5s.s.#	L9 15:54:4	5 Desc N Period End 07/14/19	<sub>Main</sub> 74299
21	446	Stephen J Feeley			This Che		Y - T - D
			( )4/			Wages	Wages
Descrip		Hours	<b>Wages</b> \$275.23	Regular	18.17	275.23	6779.61
PICKING U	JP SUPPLIES	(218.17)	\$275.25	Over Time	0.00	0.00	0.00
				Premium	0.00	0.00	0.00
				Misc.	0.00	0.00	250.00
				TOTAL	18.17	275.23	7029.61
					Deduct	ions YTI	O - Deductions
				Federal		0.00	62.50
				F.I.C.A.		17.06	421.74
				Medicare		3.99	98.65
				State		8.45	208.84
				S.U.I.		0.17	4.10
				Misc		1.00	256.25
				Local Tax		2.75	68.02
Check #	74299	Check Date: 07/18	/19 Net Pay:	\$241.81	(	\$33.42	\$1,120.10
J.A. SI	MITH HEATING A	D AIR CONDITIONING	NC.				74203
Dept	Number Number	TER, PA 18974 Name		S.S. #		Period End	
21	446	Stephen J Feeley			This Che	07/07/19	Y-T-D
					Hours	Wages	Wages
Descrip	otion	Hours	Wages	Regular	3.00	45.45	6504.38
PICKING	UP SUPPLIES	3.00	\$45.45	Over Time	0.00	0.00	0.00
				Premium	0.00	0.00	0.00
				Misc.	0.00	0.00	250.00
				TOTAL	3.00	45.45	6754.38
					Deduc	tions YT	D - Deductions
				Federal		0.00	62.50
				F.I.C.A.		2.82	404.68
				Medicare		0.66	94.66
				State		1.40	200.39
				S.U.I.		0.03	3.93
				Misc		1.00 0.45	255.25 65.27
				Local Tax			\$1,086.68
Check #	74203	Check Date: 07/11	/19 Net Pay	: \$39.09		\$6.36	\$1,000.00
and the second control of the second control						appearation and the second and the s	74142
J.A. SI	MITH HEATING AI WARMINS	ND AIR CONDITIONING TER, PA 18974	NC.	S.~		Period End	14745
Dept	Number	Name		,		06/30/19	
21	446	Stephen J Feeley		1 1 1/10	This Che		Y - T - D
			Marca	8 12.	Hours	Wages	Wages
Descrip		<b>Hours</b> 14.08	Wages \$213.36 \( \frac{4}{9} \)	7. Regular	14.08	213.36	6458.93
	UP SUPPLIES	.00	\$250.00	Over Time	0.00	0.00	0.00
COMMISS	SIUNS	.00	Ψ200.00	Premium	0.00	0.00	0.00
/			13,	/ / / / Misc.	0.00	250.00	250.00
	vn 41		<b>V</b> /	TOTAL	14.08	463.36	6708.93
/	87.41 57.85				Deduc		D - Deductions
	1065			Federal		62.50	62.50
/:	5/			F.I.C.A.		28.73 6.72	401.86 94.00
				Medicare State		14.23	198.99
to	12 77			S.U.I.		0.28	3.90
£ 54	51 1			Misc		1.00	254.25
				Local Tax		4.63	64.82
		01 L D-107/01	5/19 Net Pay		\$	118.09	\$1,080.32
- 1 II	74142	Check Date: 07/05	INCL FAY	, ψ0¬0,Σ1			

-	WARMINST	<b>D1 04m (2000) D6 N12 6</b> FER, PA 18974 Name	NFiled 10/24/19	9 Entered 10/24/: Page 4 of <i>\$</i> . <sup>S. #</sup>	19 15:54:	45 Desc N	/Iain <sup>74087</sup>
Dept 21	Number 446	Stephen J Feeley	Boodinone	ago i oi o		06/23/19	
21	-110				This Ch		Y - T - D
December	ion .	Hours	Wages	Develop	Hours 17.25	Wages 261.34	Wages 6245.57
Descript	IP SUPPLIES	17.25	\$261.34	Regular	0.00	0.00	0.00
ICKING	0011 1120			Over Time	0.00	0.00	0.00
				Premium	0.00	0.00	0.00
				Misc.	17.25	261.34	6245.57
				TOTAL			
					Deduc		373.13
				F.I.C.A.		16.20	87.28
				Medicare		3.79	184.76
				State		8.02 0.16	3.62
				S.U.I.		1.00	253.25
				Misc Local Tax		2.61	60.19
				LUCALTAX		\$31.78	\$962.23
Check #	74087	Check Date: 06/2	7/19 <b>Net Pay :</b> \$	\$229.56		ψ01.70	
Cneck #	74007	<u> </u>		and the second s		la commentation of the	
J.A. Si	AITH HEATING AN	ND AIR CONDITIONING	INC.	ee #		Period End	74016
Dept	Number	TER, PA 18974 Name		22 "		06/16/19	
21	446	Stephen J Feeley			This Ch	eck	Y - T - D
					Hours	Wages	Wages
Descrip	tion	Hours	Wages	Regular	17.08	258.81	5984.23
ICKING L	JP SUPPLIES	17.08	\$258.81	Over Time	0.00	0.00	0.00
				Premium	0.00	0.00	0.00
				Misc.	0.00	0.00	0.00
				TOTAL	17.08	258.81	5984.23
						ctions YT	D - Deductions
				E104	Dead	16.05	356.93
				F.I.C.A.		3.75	83.49
				Medicare		7.95	176.74
				State S.U.I.		0.16	3.46
				Misc		1.00	252.25
				Local Tax		2.59	57.58
						\$31.50	\$930.45
Check #	74016	Check Date: 06/2	0/19 <b>Net Pay</b> :	\$227.31			
							7390
		AID AID CONDITIONING	INC.	0.0 "		Period End	1000
	MITH HEATING A	TER PA 18974				06/09/19	
J.A. SI	MITH HEATING A WARMINS Number	Name		S.S. #			Y - T - D
	WARIVIIN	SIEN, FA 103/4		8.5.#	This C		1
J.A. SI	Number	Name Stephen J Feeley	90	S.S. #	This C Hours	neck	Wages
J.A. Si Dept 21	Number 446	Name Stephen J Feeley	Wages		Hours		
J.A. Si Dept 21	Number 446	Name Stephen J Feeley	<b>Wages</b> \$212.10	Regular		neck Wages	Wages 5725.42 0.00
J.A. Si Dept 21	Number 446	Name Stephen J Feeley		Regular Over Time	Hours 14.00 0.00	wages 212.10	Wages 5725.42 0.00 0.00
J.A. Si Dept 21	Number 446	Name Stephen J Feeley		Regular Over Time Premium	Hours 14.00	Wages 212.10 0.00	Wages 5725.42 0.00
J.A. Si Dept 21	Number 446	Name Stephen J Feeley		Regular Over Time	Hours 14.00 0.00 0.00	wages 212.10 0.00 0.00	Wages 5725.42 0.00 0.00
J.A. Si Dept 21	Number 446	Name Stephen J Feeley		Regular Over Time Premium Misc.	14.00 0.00 0.00 0.00 14.00	Mages 212.10 0.00 0.00 0.00 212.10	Wages 5725.42 0.00 0.00 0.00
J.A. Si Dept 21	Number 446	Name Stephen J Feeley		Regular Over Time Premium Misc. TOTAL	14.00 0.00 0.00 0.00 14.00	Mages 212.10 0.00 0.00 0.00 212.10	Wages 5725.42 0.00 0.00 0.00 5725.42 TD - Deductions 340.88
J.A. Si Dept 21	Number 446	Name Stephen J Feeley		Regular Over Time Premium Misc. TOTAL	14.00 0.00 0.00 0.00 14.00	Mages 212.10 0.00 0.00 0.00 212.10 uctions YT	Wages 5725.42 0.00 0.00 0.00 5725.42 TD - Deductions 340.88 79.74
J.A. Si Dept 21	Number 446	Name Stephen J Feeley		Regular Over Time Premium Misc. TOTAL  F.I.C.A. Medicare	14.00 0.00 0.00 0.00 14.00	Mages 212.10 0.00 0.00 0.00 212.10 uctions YT 13.15	Wages 5725.42 0.00 0.00 0.00 5725.42 TD - Deductions 340.88 79.74 168.79
J.A. Si Dept 21	Number 446	Name Stephen J Feeley		Regular Over Time Premium Misc. TOTAL  F.I.C.A. Medicare State	14.00 0.00 0.00 0.00 14.00	Mages 212.10 0.00 0.00 0.00 212.10 13.15 3.08 6.51 0.13	Wages 5725.42 0.00 0.00 5725.42 TD - Deductions 340.88 79.74 168.79 3.30
J.A. Si Dept 21	Number 446	Name Stephen J Feeley		Regular Over Time Premium Misc. TOTAL  F.I.C.A. Medicare State S.U.I. Misc	14.00 0.00 0.00 0.00 14.00	Mages 212.10 0.00 0.00 0.00 212.10 ictions YT 3.15 3.08 6.51 0.13 1.00	Wages 5725.42 0.00 0.00 5725.42 TD - Deductions 340.88 79.74 168.79 3.30 251.25
J.A. Si Dept 21	Number 446	Name Stephen J Feeley		Regular Over Time Premium Misc. TOTAL  F.I.C.A. Medicare State S.U.I.	14.00 0.00 0.00 0.00 14.00	Mages 212.10 0.00 0.00 0.00 212.10 13.15 3.08 6.51 0.13	Wages 5725.42 0.00 0.00 0.00 5725.42 TD - Deductions 340.88 79.74 168.79 3.30

J.A. S	MITASEA19d5	abomdondDrank1	s in ciled 10/2	4/19 Entered 10/24	/19 15:54	:45 Desc	Main <sub>73853</sub>
Dept	WARMIN Number	ISTER, PA 18974 Name	Document	Page 5 of $5_{S.S.\ \#}$		Period End	
21	446	Stephen J Feeley				06/02/19	
					This C		Y - T - D
Descri		Hours	Wages	Danulas	Hours	Wages	Wages
PICKING	UP SUPPLIES	17.83	\$270.18	Regular	17.83	270.18	5513.32
				Over Time	0.00	0.00	0.00
				Premium	0.00	0.00	0.00
				Misc.	0.00	0.00	0.00
				TOTAL	17.83	270.18	5513.32
					Ded		TD - Deductions
				F.I.C.A.		16.75	327.73
				Medicare		3.92	76.66
				State		8.29	162.28
				S.U.I. Misc		0.16	3.17
				Local Tax		1.00 2.70	250.25 52.87
				LUCAITAX		\$32.82	\$872.96
Check #	73853	Check Date: 06/0	6/19 Not Pa	y:\$237.36		<b>Φ32.02</b>	\$672.90
Officer #	70000	Officer Date 100/0	ono netra	y . 4207.00			
J.A. SI	MITH HEATING A	IND AIR CONDITIONING STER, PA 18974	INC.		e in Carlotte entre de le participa entre para sin el tre purposa para para participa de la persona participa del persona participa de la persona participa del persona participa de la persona person	en general de la companya del la companya de la com	73422
Dept	Number	Name		60		<b>Period End</b>	
21	446	Stephen J Feeley			7.	04/28/19	
		w <sup>c</sup>			This C		Y - T - D
Descrip		Hours	Wages	Pogular	Hours	Wages	Wages
PICKING (	JP SUPPLIES	10.00	\$151.50	Regular Over Time	10.00	151.50	4344.24
				Premium	0.00	0.00	0.00
				Misc.	0.00 0.00	0.00	0.00
				TOTAL		0.00	0.00
				IOIAL	10.00	151.50	4344.24
					Dedu		D - Deductions
				F.I.C.A.		9.39	255.25
				Medicare		2.20	59.70
				State S.U.I.		4.65	126.40
				Misc		0.09 1.00	2.48 245.25
				Local Tax		1.52	41.18
				20001 10/1		\$18.85	\$730.26
Check # 7	73422	Check Date: 05/0	2/19 <b>Net Pay</b>	: \$132.65		Ψ10.00	Ψ130.20
J.A. SN	AITH HEATING AI	ND AIR CONDITIONING TER, PA 18974	INC.		Makes merchinether in . Oraningsach in die haus sach meine un		73361
Dept	Number	Name		S.S. #		Period End	
21	446	Stephen J Feeley		2		04/21/19	
	V.E.				This Ch		Y - T - D
Descript		Hours	Wages	Pogular	Hours	Wages	Wages
PICKING L	JP SUPPLIES	16.50	\$249.97	Regular Over Time	16.50	249.97	4192.74
				Premium	0.00	0.00	0.00
				Misc.	0.00	0.00 0.00	0.00
				TOTAL	16.50	249.97	0.00
				IOIAL			4192.74
					Deduc		D - Deductions
				F.I.C.A.		15.50	245.86
				Medicare		3.62	57.50
				State		7.67	121.75
				S.U.I. Misc		0.15 1.00	2.39
				Local Tax		2.50	244.25 39.66
				Local Tax			
Check # 7	3361	Chack Data - 04/05	/10 N=4 D=	. ¢210 52		\$30.44	\$711.41
CHECK#/	JJ0 I	Check Date: 04/25	net Pay	: \$219.53			